

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
DOOR ENTERPRISES, INC.

DEBTOR(S).

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CASE NO. 02-10378-DRS
CHAPTER 7

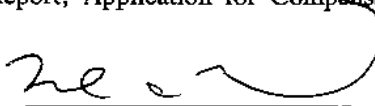
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 04/19/05



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
DOOR ENTERPRISES, INC.

DEBTOR(S).

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CASE NO. 02-10378-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 5-10, 2005.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF April 19, 2005

A. RECEIPTS \$11,099.94

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>4,871.67</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$4,871.67

CURRENT BALANCE \$6,228.27

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-10378 DRS Judge: Donald R. Sharp
Case Name: DOOR ENTERPRISES, INC.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/16/02 (f)
341(a) Meeting Date: 03/08/02
Claims Bar Date: 07/09/02

For Period Ending: 04/19/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Security Deposits (u) TXU Gas	0.00	0.00		157.96	FA
2. Post-Petition Interest Deposits (u)	Unknown	N/A		63.20	Unknown
3. Accounts Receivable	Unknown	740.66		770.68	FA
4. Cash in Bank Accounts Bank of the Southwest - checking	801.62	0.00	DA	0.00	FA
5. Cash in Bank Accounts Bank of the Southwest - reserve account	31,470.01	0.00	DA	0.00	FA
6. Automobiles 2001 Dodge Durango	26,000.00	0.00	DA	0.00	FA
7. Automobiles 1999 Chevrolet Van	11,272.00	5,000.00		5,059.50	FA
8. Office Eqpt, Furnishings & Sup Desks, chairs, lamps, tables	10,000.00	0.00	DA	0.00	FA
9. Machinery, Fixtures, et al 2 copiers, postage meter, 2 computers	10,000.00	0.00	DA	0.00	FA
10. Inventory various frames, hardware, doors, etc.	50,000.00	0.00	DA	0.00	FA
11. Retainage Receivables (u)	0.00	0.00		2,373.60	0.00
12. Forklift (u)	0.00	2,500.00		2,675.00	0.00
TOTALS (Excluding Unknown Values)	\$ 139,543.63	\$ 8,240.66		\$ 11,099.94	Gross Value of Remaining Assets \$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-10378 DRS Judge: Donald R. Sharp
Case Name: DOOR ENTERPRISES, INC.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/16/02 (f)
341(a) Meeting Date: 03/08/02
Claims Bar Date: 07/09/02

Trustee is collecting and liquidating assets which were not subject to lien of Southwest Bank.

3/31/03: Remaining forklift to be sold.

3/31/04: Accountant to prepare tax returns. Closing thereafter.

Initial Projected Date of Final Report (TFR): 07/31/03 Current Projected Date of Final Report (TFR): 07/31/04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 02-10378 DKS
Case Name: DOOR ENTERPRISES, INC.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9751 GENERAL SAVINGS

Taxpayer ID No: *****0314
For Period Ending: 04/19/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
02/25/02	1	TXU Gas Dallas, TX	BALANCE FORWARD	157.96		0.00
02/28/02	2	Bank of America	UTILITY DEPOSIT REFUND			157.96
03/07/02	3	Kindred Healthcare Operating, Inc. 680 So. Fourth St. Louisville, TX 40202	Interest Rate 1.500	0.01		157.97
03/19/02	3	Charter Builders, Ltd. 1501 LBJ Freeway, Suite 700 Dallas, TX 75234	Accounts Receivable	135.32		293.29
03/29/02	2	Bank of America	Accounts Receivable	605.34		898.63
04/30/02	2	Bank of America	Interest Rate 1.200	0.50		899.13
05/31/02	2	Bank of America	Interest Rate 1.200	0.89		900.02
06/03/02	3	Capital One	Interest Rate 1.200	0.92		900.94
06/28/02	2	Bank of America	Accounts Receivable	30.02		930.96
07/31/02	2	Bank of America	Acct No. 1610282176			
08/05/02	7	Brunson & Associates, Inc. 4400 Forney Rd. Mesquite, TX 75149	Interest Rate 1.200	0.91		931.87
08/30/02	2	Bank of America	INTEREST REC'D FROM BANK	0.95		932.82
09/16/02	2	Transfer to Acct #*****0229	Auction Proceeds	5,059.50		5,992.32
09/30/02	2	Bank of America	INTEREST REC'D FROM BANK			
10/31/02	2	Bank of America	Bank Funds Transfer	5.10	483.80	5,997.42
11/06/02	11	Cajun Constructors P.O. Box 104 Baton Rouge, LA 70821-0104	INTEREST REC'D FROM BANK	5.68		5,513.62
11/29/02	2	Bank of America	INTEREST REC'D FROM BANK	5.63		5,519.30
12/31/02	2	Bank of America	Receivables	2,373.60		5,524.93
01/31/03	2	Bank of America	INTEREST REC'D FROM BANK			7,898.53
			INTEREST REC'D FROM BANK	5.48		7,904.01
			INTEREST REC'D FROM BANK	5.71		7,909.72
			INTEREST REC'D FROM BANK	5.71		7,915.43
Page Subtotals				8,399.23	483.80	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10378 DRS
Case Name: DOOR ENTERPRISES, INC.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9751 GENERAL SAVINGS

Taxpayer ID No: *****0314
For Period Ending: 04/19/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/28/03	2	Bank of America	INTEREST REC'D FROM BANK	5.16		7,920.59
03/31/03	2	Bank of America	INTEREST REC'D FROM BANK	3.59		7,924.18
04/30/03	2	Bank of America	Interest Rate 0.500	3.26		7,927.44
05/30/03	2	Bank of America	Interest Rate 0.500	3.36		7,930.80
06/06/03	12	Thompson Enterprises 4908 Mahaney Lane Plano, TX 75094	Sale of Forklift	2,675.00		10,605.80
06/11/03		Transfer to Acct #*****0229	Bank Funds Transfer		1,337.50	
06/30/03	2	Bank of America	Interest Rate 0.500	3.63		9,268.30
07/31/03	2	Bank of America	Interest Rate 0.200	1.57		9,271.93
08/29/03	2	Bank of America	Interest Rate 0.200	1.57		9,273.50
09/30/03	2	Bank of America	Interest Rate 0.200	1.53		9,275.07
10/31/03	2	Bank of America	Interest Rate 0.200	1.58		9,276.60
11/10/03	2	Bank of America	INTEREST REC'D FROM BANK	0.46		9,278.18
11/10/03		Transfer to Acct #*****0229	Final Posting Transfer		9,278.64	9,278.64
						0.00

COLUMN TOTALS	11,099.94	11,099.94	0.00
Less: Bank Transfers/CD's	0.00	11,099.94	
Subtotal	11,099.94	0.00	
Less: Payments to Debtors		0.00	
Net	11,099.94	0.00	

Page Subtotals 2,700.71 10,616.14

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10378 DRS
Case Name: DOOR ENTERPRISES, INC.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****0216 GENERAL SAVINGS

Taxpayer ID No: *****0314
For Period Ending: 04/19/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
BALANCE FORWARD						

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00
Less: Payments to Debtors	0.00	0.00	0.00
Net	0.00	0.00	0.00

Page Subtotals

0.00

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10378 DRS
Case Name: DOOR ENTERPRISES, INC.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****0229 GENERAL CHECKING

Taxpayer ID No: *****0314
For Period Ending: 04/19/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/16/02			BALANCE FORWARD			0.00
09/16/02	000101	Transfer from Acct #*****9751 Brunson & Associates 4400 Forney Rd. Mesquite, TX 75149	Bank Funds Transfer Auctioneer's Expenses per Order dated 9/10/02	483.80	483.80	483.80
06/11/03						0.00
06/11/03	000102	Transfer from Acct #*****9751 Gary Staats c/o Cliff Couch 1159 Cottonwood Ln, Suite 150 Irving, TX 75038	Bank Funds Transfer Proceeds from sale of forklift per order dated 2/21/03 (1/2 of proceeds received)	1,337.50	1,337.50	1,337.50
11/10/03						0.00
01/02/04	000103	Transfer from Acct #*****9751 Mark A. Weisbart Kessler & Collins, PC 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Transfer In From MMA Account Attorney Fees per order dated 12/1/03	9,278.64	2,202.87	9,278.64 7,075.77
04/19/05	000104	Mulloy & Co. 511 E. John Carpenter Freeway, Suite 500 Irving, TX 75062-8138	Accountant's Fees and Expenses per order dated 4/19/05		847.50	6,228.27

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

11,099.94	4,871.67	6,228.27
11,099.94	0.00	
0.00	4,871.67	
0.00	0.00	
0.00	4,871.67	

TOTAL - ALL ACCOUNTS
GENERAL SAVINGS - *****9751
GENERAL SAVINGS - *****0216
GENERAL CHECKING - *****0229

11,099.94	4,871.67	6,228.27
11,099.94	4,871.67	6,228.27

Page Subtotals

11,099.94

4,871.67

FORM 2

Page: 5

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10378 DRS
Case Name: DOOR ENTERPRISES, INC.

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****0229 GENERAL CHECKING

Taxpayer ID No: *****0314

For Period Ending: 04/19/05

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

=====

(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand
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=====

Page Subtotals

0.00

0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$11,099.94
	<u>\$11,099.94</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$6,099.94</u>	10% of Next \$45,000	<u>\$609.99</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,859.99</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$6.00</u>
Legal Assistant	<u>\$487.70</u>
Postage	<u>\$15.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$508.70</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 02-10378 DRS

Debtor: DOOR ENTERPRISES, INC.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$11,099.94
	\$11,099.94	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$6,099.94	10% of Next \$45,000	\$609.99
Less -	\$6,099.94	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,859.99
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,859.99

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/25/02	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open savings account; prepare deposit; input properties	
03/07/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
03/19/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
05/13/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
06/03/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
08/05/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
08/19/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
09/16/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to auctioneer	
09/30/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare and forward check to auctioneer	
11/06/02	LA: Legal Assistant 0.2 @ 65.0000	\$13.00

Compensation and Expenses Worksheet

Case Number: 02-10378 DRS

Debtor: DOOR ENTERPRISES, INC.

	Prepare deposit	
11/14/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
02/15/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
05/12/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
05/17/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
06/06/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
06/11/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Prepare and forward check to Gary Staats	
06/11/03	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare and forward check to Gary Staats	
08/19/03	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
11/10/03	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report; supplemental final report	
01/02/04	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Transfer funds; prepare check to attorney for trustee	
02/15/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/21/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
04/19/05	COPY: Photocopy/Duplication Expense 30 pages @ 0.2000 / page	\$6.00
04/19/05	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report; supplemental final report	
04/19/05	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Transfer funds; prepare check to accountant for trustee	
04/19/05	POST: Postage 1 charge @ 15.0000 / charge	\$15.00

Expense Summary

COPY: Photocopy/Duplication Expense 30 pages @ 0.20 / page	\$6.00
LA: Legal Assistant 0.6 @ 22.00	\$13.20
LA: Legal Assistant 7.3 @ 65.00	\$474.50
POST: Postage 1 charge @ 15.00 / charge	\$15.00

TOTAL EXPENSES CALCULATED:

\$508.70

Less Previously Paid Expenses:

\$0.00

Compensation and Expenses Worksheet

Case Number: 02-10378 DRS

Debtor: DOOR ENTERPRISES, INC.

TOTAL EXPENSES REQUESTED:

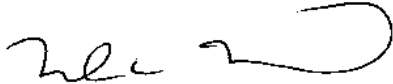
\$508.70

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$2,368.69

DATED: 04/19/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

TRUSTEE LOG

DATE	DESCRIPTION	HOURS
01/24/02	Review notice of appearance (.2); telephone conference with Brad Repass (.2)	.4
01/25/02	Review letter from Brad Repass concerning stay relief	.3
01/30/02	Review letter from Repass concerning landlord and bank inspection	.3
01/31/02	Review letter from Richard Weaver - Action Door re: bid	.3
02/04/02	Review motion to lift stay	.2
02/06/02	Review letter from Herndon re: insurance	.2
02/08/02	Telephone conference with Jerry Bartley re: change of locks	.2
02/14/02	Telephone conference with Jerry Bartlett re: access to facility; telephone conference with Steve LaJoie re: same	.3
02/15/02	Inspect premises	2.3
02/19/02	Review letter from Repass; letter to same	.3
02/19/02	Review letter from Don Gordon on behalf of landlord; telephone conference with Gordon	.5
02/20/02	Review fax from Repass re: status of account	.2
02/26/02	Letter to Repass requesting more documents	.3
03/04/02	Review fax from Repass	.1
03/08/02	Review account history memo from Repass	.4
03/28/02	Review fax from Gordon to Repass	.3
04/02/02	Review fax from Repass to Gordon re: storage fee	.2
04/09/02	Review fax from Herndon re: Gary Staats claim to forklift	.2
05/01/02	Review fax from Repass re: Bank's position on forklift	.3
05/08/02	Review fax from Repass re: letter agreement	.2
05/13/02	Review fax from Repass	.2
05/14/02	Telephone conferences with various persons regarding sale of property	.3

05/17/02	Letter to Rice re: turnover of premises	.2
05/23/02	Letter to clerk	.2
05/23/02	Review letter from Herndon	.1
05/24/02	Review additional information related to Staat's claim to forklift	.3
05/27/02	Review correspondence concerning forklift	.3
06/25/02	Review letter re: sales and use tax	.2
07/29/02	Telephone conference with Mark Goliat re: removal of forklift	.2
11/01/02	Review fax re: retainage check	.2
	TOTAL	9.7

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	1,859.99	1,859.99	0.00	1,859.99
B.Expenses of Trustee	508.70	508.70	0.00	508.70
C.Compensation of Attorney to Trustee	2,202.87	2,202.87	2,202.87	0.00
D.Compensation of Accountant	847.50	847.50	847.50	0.00
E.Expenses of Other Prof.	483.80	483.80	483.80	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$5,902.86</u>	<u>\$5,902.86</u>	<u>\$3,534.17</u>	<u>\$2,368.69</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
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<u>Escrow Fee</u>	<u>\$0.00</u>	
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<u>Realtor's Fee</u>	<u>\$0.00</u>	
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<u>Filling Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	44,557.43	44,557.43	0.00	3,859.58
9. Other: No Basis				
TOTALS:	<u>\$44,557.43</u>	<u>\$44,557.43</u>	<u>\$0.00</u>	<u>\$3,859.58</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000013	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	000024B	INTERNAL REVENUE SERVICE

FILED UNSECURED CLAIMS TOTAL: \$129,944.13

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10378

Page 1

Date: May 10, 2005

Debtor Name: DOOR ENTERPRISES, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 239 239	Brunson & Associates 4400 Forney Rd. Mesquite, TX 75149	Administrative		\$483.80	\$483.80	\$0.00
			3754710229	09/16/02 101	483.80	
0 260 220	Gary Staats c/o Cliff Couch 1159 Cottonwood Ln, Suite 150 Irving, TX 75038	Administrative		\$1,337.50	\$1,337.50	\$0.00
			3754710229	06/11/03 102	1,337.50	
0 221 222	Mark A. Weisbart Kessler & Collins 5950 Sherry Lane, Suite 222 Dallas, TX 75225	Administrative		\$2,202.87	\$2,202.87	\$0.00
			3754710229	01/02/04 103	2,202.87	
0 221 223	Mulloy & Co. 511 E. John Carpenter Freeway, Suite 500 Irving, TX 75062-8138	Administrative		\$847.50	\$847.50	\$0.00
			3754710229	04/19/05 104	847.50	
000004 300 300	Akron Hardware Consultants, Inc. P0 Box 641103 Cincinnati, OH 45264	Priority Order disallowing		\$0.00	\$0.00	\$0.00
000013 350 350	Texas Comptroller of Public Accounts c/o Revenue Accounting Division Bankruptcy Section P.O. Box 13528 Austin, TX 78711-3528	Priority		\$830.09	\$0.00	\$830.09
000023 300 300	Best Access Systems 22078 Network Place Chicago, IL 60673	Priority Order disallowing		\$0.00	\$0.00	\$0.00
000024B 350 350	Internal Revenue Service 55 North Robinson Stop 5025 OKC Oklahoma City, OK 73102	Priority		\$43,727.34	\$0.00	\$43,727.34
000001 400 400	Securitron 550 Vista Blvd Sparks, NV 89434	Unsecured		\$309.17	\$0.00	\$309.17
000002 400 400	The Trident Company P.O. Box 853900 Richardson, TX 75085	Unsecured		\$661.20	\$0.00	\$661.20
000003 400 400	R.W. Daniel Associates, Inc. 2333 Executive Drive Garland, TX 75041	Unsecured		\$118.00	\$0.00	\$118.00
000005 400 400	Republic Builders Products Co. 155 Republic Drive McKenzie, TN 38201	Unsecured		\$1,384.24	\$0.00	\$1,384.24

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10378

Page 2

Date: May 10, 2005

Debtor Name: DOOR ENTERPRISES, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006 400 400	Karpen Steel 181 Reems Creek Rd. Weaverville, NC 28787	Unsecured		\$806.98	\$0.00	\$806.98
000007 400 400	Chappell Door Company 1730 Washington Ave. Washington Court House, OH 43160	Unsecured		\$5,136.18	\$0.00	\$5,136.18
000008 400 400	Graham Div. ASSA Abloy Door Group, LLC P. O. Box 1647 Mason City, IA 50401	Unsecured		\$2,841.68	\$0.00	\$2,841.68
000009 400 400	Automated Entrances, Inc. 148 E. Garfield Coldwater, MI 49036	Unsecured		\$7,066.00	\$0.00	\$7,066.00
000010 400 400	American Freightways Revenue Recovery ATTN: Freda Young 2200 Forward Drive Harrison, AR 72601	Unsecured		\$815.16	\$0.00	\$815.16
000011 400 400	15th & Custer Tire and Service, Inc. 1300 Custer Avenue, Suite 102 Piano, TX 75075	Unsecured		\$2,014.16	\$0.00	\$2,014.16
000012 400 400	L.B. Showalter 925 22nd Street Suite 100 Plano, TX 75074	Unsecured		\$2,375.00	\$0.00	\$2,375.00
000014 400 400	Minuteman Press 3218 Commander Ste 100 Carrollton, TX 75006	Unsecured		\$439.51	\$0.00	\$439.51
000015 400 400	Network Logic, Inc. P.O. Box 1583 Cedar Hill, TX 75106	Unsecured		\$810.00	\$0.00	\$810.00
000016 400 400	Midwest Wholesale Hrdware P.O. Box 212832 Kansas City, MO 64121	Unsecured		\$36,006.64	\$0.00	\$36,006.64
000017 400 400	Republic Lloyds & Southern Insurance Company PO BOX 650699 Dallas, TX 75265	Unsecured		\$4,500.00	\$0.00	\$4,500.00
000018 400 400	Imagistics, Pitney Bowes Office Systems 7555 E. Hampden Ave. #200 Denver, CO 80231	Unsecured		\$426.81	\$0.00	\$426.81
000019 400 400	Baker & McKenzie Clayton E. Bailey 2001 Ross Avenue 2300 Trammell Crow Center Dallas, TX 75201	Unsecured		\$49,108.69	\$0.00	\$49,108.69

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10378

Page 3

Date: May 10, 2005

Debtor Name: DOOR ENTERPRISES, INC.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000020	Baker & McKenzie	Unsecured		\$0.00	\$0.00	\$0.00
400	Clayton E. Bailey	Supplement to Claim #19				
400	2001 Ross Avenue					
	2300 Trammell Crow Center					
	Dallas, TX 75201					
000021	Dugmore & Duncan of CA., Inc	Unsecured		\$2,192.90	\$0.00	\$2,192.90
400	30 Pond Park Road					
400	Hingham, MA 02043					
000022	The Weaver Company	Unsecured		\$551.39	\$0.00	\$551.39
400	6604 Osage Trail					
400	Plano, TX 75023					
000024A	Internal Revenue Service	Unsecured		\$12,380.42	\$0.00	\$12,380.42
400	55 North Robinson					
400	Stop 5025 OKC					
	Oklahoma City, OK 73102					
Case Totals:				\$179,373.23	\$4,871.67	\$174,501.56

Code #: Trustee's Claim Number, Priority Code, Claim Type

**Eastern District of Texas
Claims Register**

*Core filed
1-16-02*

*7-9-02 Ben Duke
Gov - 10-7-02*

02-10378 Door Enterprises, Inc.

Honorable Donald R. Sharp

Debtor Name: DOOR ENTERPRISES, INC.

Claim No: 1	<i>Creditor Name:</i> Securitron 550 Vista Blvd Sparks, NV 89434	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/22/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$309.17	
Total	\$309.17	<i>OK</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> The Trident Company P.O. Box 853900 Richardson, TX 75085	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/22/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$661.20	<i>OK</i>
Total	\$661.20	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> R.W. Daniel Associates, Inc. 2333 Executive Drive Garland, TX 75041	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/22/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$118.00	<i>OK</i>
Total	\$118.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Akron Hardware Consultants, Inc. P0 Box 641103 Cincinnati, OH 45264	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/22/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i> n?
Class	Amount Claimed	Amount Allowed
Priority	\$7281.15	objection claim is filed as
Total	\$7281.15	priority claim and business provided
<i>Description:</i>		for priority treatment
<i>Remarks:</i>		order - disburse

Claim No: 5	<i>Creditor Name:</i> Republic Builders Products Co. 155 Republic Drive McKenzie, TN 38201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/22/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1384.24	OK
Total	\$1384.24	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Karpen Steel 181 Reems Creek Rd. Weaverville, NC 28787	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/24/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$806.98	
Total	\$806.98	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Chappell Door Company 1730 Washington Ave. Washington Court House, OH 43160	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 04/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5136.18	OK
Total	\$5136.18	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Door Enterprises, Inc. <i>Graham</i> dba Action Door & Hardware Div. ASSA Abloy Door Group, LLC P. O. Box 1647 Mason City, IA 50401	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2841.68	OK
Total	\$2841.68	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> Automated Entrances, Inc. 148 E. Garfield Coldwater, MI 49036	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/06/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7066.00	OK
Total	\$7066.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> American Freightways Revenue Recovery ATTN: Freda Young 2200 Forward Drive Harrison, AR 72601	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/06/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$815.16	

Total	\$815.16	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> 15th & Custer Tire and Service, Inc. 1300 Custer Avenue, Suite 102 Plano, TX 75075	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2014.16	
Total	\$2014.16	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> L.B. Showalter 925 22nd Street Suite 100 Plano, TX 75074	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/06/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2375.00	
Total	\$2375.00	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Texas Comptroller of Public Accounts c/o Office of the Attorney General Collection Divisn - Bankruptcy Sectn PO BOX 12548 Austin, TX 78711-2548	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/27/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$830.09	OK
Total	\$830.09	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	<i>Creditor Name:</i> Minuteman Press 3218 Commander Ste 100 Carrolton, TX 75006	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/14/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$439.51	OK
Total	\$439.51	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> Network Logic, Inc. P.O. Box 1583 Cedar Hill, TX 75106	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$810.00	
Total	\$810.00	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Midwest Wholesale Hrdware P.O. Box 212832 Kansas City, MO 64121	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/17/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$36006.64	OK
Total	\$36006.64	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> Republic Lloyds & Southern Insurance Company PO BOX 650699 Dallas, TX 75265	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N

<i>Claim Date:</i> 07/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4500.00	OK
Total	\$4500.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 18	<i>Creditor Name:</i> Imagistics, Pitney Bowes Office Systems 7555 E. Hampden Ave. #200 Denver, CO 80231	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/08/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$426.81	OK
Total	\$426.81	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 19	<i>Creditor Name:</i> Baker & McKenzie Clayton E. Bailey 2001 Ross Avenue 2300 Trammell Crow Center Dallas, TX 75201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 20	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$49108.69	
Total	\$49108.69	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 20	<i>Creditor Name:</i> Baker & McKenzie Clayton E. Bailey 2001 Ross Avenue 2300 Trammell Crow Center Dallas, TX 75201 <i>Supplement to 19</i>	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/09/2002	<i>Amends Claim No:</i> 19 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$49108.69	

Total	\$49188.69
<i>Description:</i> supplement to claim #19	
<i>Remarks:</i>	

Claim No: 21	<i>Creditor Name:</i> Dugmore & Duncan of CA., Inc 30 Pond Park Road Hingham, MA 02043	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2192.90	
Total	\$2192.90	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 22	<i>Creditor Name:</i> The Weaver Company 6604 Osage Trail Plano, TX 75023	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$551.39	
Total	\$551.39	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 23	<i>Creditor Name:</i> Best Access Systems 22078 Network Place Chicago, IL 60673	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/21/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8217.22	original claim is filed
Total	\$8217.22	as a priority claim & no basis is provided for priority treatment
<i>Description:</i>		
<i>Remarks:</i> Order system - duplicate		

Claim No: 24	<i>Creditor Name:</i> Internal Revenue Service 55 North Robinson Stop 5025 OKC Oklahoma City, OK 73102	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/30/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12380.42	OK
Priority	\$43727.34	
Total	\$56107.76	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Door Enterprises, Inc.

Case Number: 2002-10378

Chapter: 7

Date Filed: 01/16/2002

Total Number Of Claims: 24

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$138161.35	
Secured		
Priority	\$51838.58	
Unknown		
Administrative		
Total	\$189999.93	

PACER Service Center			
Transaction Receipt			
08/24/2003 21:00:50			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	02-10378
Billable Pages:	5	Cost:	0.35

PROPOSED DISTRIBUTION

Case Number: 02-10378 DRS
Debtor Name: DOOR ENTERPRISES, INC.

Page 1

Date: May 10, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$6,228.27
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,859.99	\$0.00	\$1,859.99	\$1,859.99	\$4,368.28
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$508.70	\$0.00	\$508.70	\$508.70	\$3,859.58
0	Mark A. Weisbart	Admin	221	\$2,202.87	\$2,202.87	\$0.00	\$0.00	\$3,859.58
0	Mulloy & Co.	Admin	221	\$847.50	\$847.50	\$0.00	\$0.00	\$3,859.58
0	Brunson & Associates	Admin	239	\$483.80	\$483.80	\$0.00	\$0.00	\$3,859.58
0	Gary Staats	Admin	260	\$1,337.50	\$1,337.50	\$0.00	\$0.00	\$3,859.58
000013	Texas Comptroller of Public Accounts c/o	Priority	350	\$830.09	\$0.00	\$830.09	\$71.90	\$3,787.68
000024B	Internal Revenue Service	Priority	350	\$43,727.34	\$0.00	\$43,727.34	\$3,787.68	\$0.00
000001	Securiton	Unsec	400	\$309.17	\$0.00	\$309.17	\$0.00	\$0.00
000002	The Trident Company	Unsec	400	\$661.20	\$0.00	\$661.20	\$0.00	\$0.00
000003	R.W. Daniel Associates, Inc.	Unsec	400	\$118.00	\$0.00	\$118.00	\$0.00	\$0.00
000005	Republic Builders Products Co.	Unsec	400	\$1,384.24	\$0.00	\$1,384.24	\$0.00	\$0.00
000006	Karpen Steel	Unsec	400	\$806.98	\$0.00	\$806.98	\$0.00	\$0.00
000007	Chappell Door Company	Unsec	400	\$5,136.18	\$0.00	\$5,136.18	\$0.00	\$0.00
000008	Graham	Unsec	400	\$2,841.68	\$0.00	\$2,841.68	\$0.00	\$0.00
000009	Automated Entrances, Inc.	Unsec	400	\$7,066.00	\$0.00	\$7,066.00	\$0.00	\$0.00
000010	American Freightways	Unsec	400	\$815.16	\$0.00	\$815.16	\$0.00	\$0.00
000011	15th & Custer Tire and Service, Inc.	Unsec	400	\$2,014.16	\$0.00	\$2,014.16	\$0.00	\$0.00
000012	L.B. Showalter	Unsec	400	\$2,375.00	\$0.00	\$2,375.00	\$0.00	\$0.00
000014	Minuteman Press	Unsec	400	\$439.51	\$0.00	\$439.51	\$0.00	\$0.00
000015	Network Logic, Inc.	Unsec	400	\$810.00	\$0.00	\$810.00	\$0.00	\$0.00
000016	Midwest Wholesale Hrdware	Unsec	400	\$36,006.64	\$0.00	\$36,006.64	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 02-10378 DRS
Debtor Name: DOOR ENTERPRISES, INC.

Page 2

Date: May 10, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
000017	Republic Lloyds & Southern Insurance	Unsec	400	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00
000018	Imagistics, Pitney Bowes Office Systems	Unsec	400	\$426.81	\$0.00	\$426.81	\$0.00	\$0.00
000019	Baker & McKenzie	Unsec	400	\$49,108.69	\$0.00	\$49,108.69	\$0.00	\$0.00
000021	Dugmore & Duncan of CA., Inc	Unsec	400	\$2,192.90	\$0.00	\$2,192.90	\$0.00	\$0.00
000022	The Weaver Company	Unsec	400	\$551.39	\$0.00	\$551.39	\$0.00	\$0.00
000024A	Internal Revenue Service	Unsec	400	\$12,380.42	\$0.00	\$12,380.42	\$0.00	\$0.00
<< Totals >>				\$181,741.92	\$4,871.67	\$176,870.25	\$6,228.27	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
DOOR ENTERPRISES, INC.

DEBTOR(S).

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CASE NO. 02-10378-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

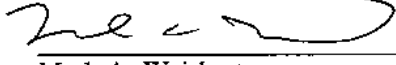
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$6,228.27
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,368.69	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$3,859.58	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$6,228.27
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-10-05


Mark A. Weisbart
Chapter 7 Trustee